

Tate City

Meals

State/Country

Vame (Last, First, MI)

MARKYVECH F Secy: Carole Hibner

Eston Corporation

RUNALD

Sun

BEST AVAILABLE COPY

Tues

K.

Mon

3. Div/Dept. No. C3-

Wed

5. Dates of Expense:

1. Employee No. <u>57250</u>

Fri

4. Report No.

To

Sat

Total

02

380

=- = 3.94

3 / OZ

Incidentals Hotel/Motel **在** - BE Subtotal 19 19 County Code Per Diem Rate - -,- -Variance relephone Taxi, Auto Rental, Local Transp. 256) (256) Rate__ 2 8 ___ per mile (miles) 7168 74 68 Auto Expense Personal

Leased Employee Purchased Transp. Entertainment Parking Guest Meals Company Paid Transportation Leased Car Maint. (Detail Over) Other 102 70 102 70 **Total Expense** Advances: count Distribution: (Cash, Check, Hotel deposits) Company paid transportation **Amount** Source Prod Dept a Sub Gr 71.68 5956-01 09 900 74 Carry over the provious 2 7 1994 report (if applicable) 905 5956-01 31.02 907 74 09 Amount du employee Amount due company 102 70 920 Total 102.70 DOSE OF THIP: PROJECT & 5956-01 UENT TOONA FOR SOFTWARE CODE WALK THOUSEL MP TECHNICAL PRESENTATION ON THE ANTOSPLIT CONCEPT. xplain Expenditures Above By Day: Wednesday: _ Thursday: LINE 8 PURCHASED BREAKFAST & DINNER FOR TOM GONISG AND onday: __ mysect esday: _ Saturday: ___ Exhibit 13 his is a true statement of all expenses incurred by me on behalf of the company for the period indicated. Authorized For Reimbursement Approved D. G. Smedley R. Markyvech/ch Date **Employee Signature** M